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MEMORANDUM FOR: Deputy Director (Support)

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SUBJECT : Excess Shipment Household Effects - []

1. This memorandum contains a recommendation in paragraph 6 for the approval of the Deputy Director (Support).

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2. [] GS-12 Communications Engineer, upon returning from a PCS assignment with Project IDEALIST, exceeded his weight allowances by 1387 pounds at a cost of \$374.40. He has requested relief in the form of a write-off. After reviewing the facts we feel that official actions of this Division may not be discounted in explaining the excess and that the interest of the government was served throughout.

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3. [] and dependents (wife and two children) arrived in [] June 1958. His only shipment consisted of air freight (four footlockers). He so limited himself, he states, based on advice not to encumber himself since the IDEALIST detachments were striving for mobility and flexibility and were of uncertain duration. His tour in [] was in the 25th month when the entire detachment was moved to Edwards Air Force Base, California. At that time, DPD asked him to remain at Edwards PCS until a replacement arrived, estimated at three months. He rented furnished quarters for himself and family rather than establish more permanently. He actually served there eight months.

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4. During the period spent overseas and at Edwards, a total of 34 months, [] supplemented his original 400 pounds with purchases of necessity and when he moved to Washington he shipped 2220 pounds whereas regulations authorized only 833, arrived at by computing 7600 pounds stored against 13,500 gross authorized.

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5. It is noted that the move [] was sudden, occasioned by the political furor following the loss of the U-2 on 1 May 1960. DPD had not programmed a replacement for [] that soon, hence the request that he remain in California. It appears he did not consult anyone on his shipment and had no knowledge that he was exceeding his allowance, which he assumed was 13,500 according to his grade, not realizing that the difference between the 13,500 and the 7600 stored must take into account an additional crating percentage before arriving at the net authorized. It is our conclusion that [], in an honest attempt to support the Division's efforts, inadvertently exceeded his allowance.

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6. It is, accordingly, recommended that the Deputy Director (Support) authorize a write-off in the amount of \$374.40 and that this amount be credited to the 144.1 account of .

STANLEY W. BEERLI
Colonel, USAF
Acting Chief, DFD-DD/P

Recommendation in Para 6 APPROVED:

15/ 1 NOV 1961
L. K. WHITE
Deputy Director (Support)

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DPD/Admin:AJG/sb (27 Oct 1961)

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